

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES

VEHICLE DONATION PROGRAM 2002 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12585.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

2

Name and Address of Commercial Fund-raiser:
Magellan Associates, Inc #881

Name of Commercial Fund-raiser
3254 19th Street

Address of Commercial Fund-raiser
San Francisco, CA 94110

City, State, and ZIP Code of Commercial Fund-raiser

Name and Address of Charitable Organization:

CT No. 110412 ✓

F.E.I.N. No. 953572055

Name of Charity
Shiloh International Ministries

Address of Charity
2507 "D" Street, La Verne, CA 91750

City, State, and ZIP Code of Charity

Vehicle Donation Program held (on) (from) .01 20 02 to 12.31 20 02
(Type of Activity) (Date or dates must be shown)

REVENUE

- A. Car/Truck Sales
- B. Boat Sales
- C. Real Estate Sales
- D. Other sources: (Specify)
 - a.
 - b.
 - c.
 - d.

106.945

A.

B.

C.

Da.

Db.

Dc.

Dd.

TOTAL REVENUE

106,945

E.

EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone
- M. Other expenses: (Specify)
 - a. Printing and Postage
 - b. Bond and Registration
 - c. Legal and Professional
 - d. Office rent

24,501

A.

16,855

B.

3,910

C.

5,470

E.

F.

G.

H.

I.

J.

36,798

K.

6,265

L.

1,276

Ma.

1,350

Mb.

320

Mc.

1,200

Md.

N. TOTAL EXPENSES

97,945.00

N.

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
2002 ANNUAL FINANCIAL REPORT

Attorney General's
Registry of Charitable Trusts

FEB 24 2003

RECEIVED

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Distribution or net to charitable organization or charitable purposes	9,000.00	3.
Less additional expenses relating to operation of vehicle donation program paid by charity	0.00	4
Total Amount charity realized from operation of vehicle donation program	9,000.00	5.

(a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

 Irina Litvak President 02.05.03
Signature of authorized officer (Commercial Fund-raiser) Printed Name Title Date

This report must be signed by two officers of the charitable organization for verifying the distribution.

 WALLACE E. CHRISTENSEN CEO 2/6/03
Signature of authorized officer/director (Charity) Printed Name Title Date

 DAVID TUBBS CFO 2/10/2003
Signature of authorized officer/director (Charity) Printed Name Title Date